

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

**AFFECTED TAXING AGENCY:** 80004 GLENDALE COMMUNITY COLLEGE DISTRICT

PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX				
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	43,045.21	38,945.66	0.00	0.00	0.00	81,990.87	10,373.93	63,307.59	155,672.39
15603 GLENDALE - S FERN. RD CORRIDOR RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,280.79	0.00	0.00	98,280.79	1,530.97	9,342.83	109,154.59
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,045.21	\$38,945.66	\$98,280.79	\$0.00	\$0.00	\$180,271.66	\$11,904.90	\$72,650.42	\$264,826.98

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,696.78	30,487.61	0.00	0.00	0.00	64,184.39			64,184.39
15603 GLENDALE - S FERN. RD CORRIDOR RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,696.78	\$30,487.61	\$0.00	\$0.00	\$0.00	\$64,184.39			\$64,184.39

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,741.99	\$69,433.27	\$98,280.79	\$0.00	\$0.00	\$244,456.05	\$11,904.90	\$72,650.42	\$329,011.37
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ALLOCATED/DISTRIBUTED	0.00	244,456.05	11,904.90	72,650.42	329,011.37
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BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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